

# Receiving Report

Date: 14-11-7

Batch No: 130823

Supplier: B/E

Dart P/O: 26302

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26302

Purchase Order Date 10/29/2014

PO Print Date 10/29/2014

Page Number 2 of 3

Order From :

VU-BEA001

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

4 MS21075-06

Nutplate

10/30/2014

Yes

10/30/2014

100.00

Each

\$0.56

Line Total:

5 MS21059L3

Nut Plate

10/30/2014

FN

Yes

10/30/2014

400.00

Each

\$0.39

Line Total:

Note:

10/29/2014



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

HX2WTW

PAGE 1 OF 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO26302		DATE 11/06/14	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	400	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :9A991 Country Origin: ITALY TARIFF: 7318.16.0085 MFR: PAOLO ASTORI CTRL# : 2010B09076 LOT# : 32676 LOT QTY: 400 COUNTRY OF ORIGIN: IT Country of Origin: ITALY  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  FREIGHT ACCT# 15179324-0 TEL# 613-632-3336		0.390	EA	0	400	156.00
						SUBTOTAL :		156.00
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		156.00USD
byr 9ARRX4 SHIPPED ON 11/06/14 form #16007.000303 **CONSOLIDATION# 1B2ZS0								U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)

THE UNIVERSITY OF CHICAGO  
LIBRARY

1960-1961

1960-1961

1960-1961

1960-1961

1960-1961

1960-1961



REVENUE CANADA

REVENU CANADA

CUSTOMS AND EXCISE

DOUANES ET ACCISE

## CANADA CUSTOMS INVOICE

## FACTURE DES DOUANES CANADIENNES

Page

1

of  
de 1

1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>B/E Aerospace Consumables Management</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>11/06/2014</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n° de commande de l'acheteur) <b>PO#: Multiple -- See Item 12</b>	
		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers la Canada  <b>FEDX INTL P1 COLL</b>		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)  <b>NET 45</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	<b>PO#: PO26396</b> <b>ALS4-632-80</b> <b>MS21062-3K</b> <b>MS21043-6</b> <b>MS21920-22</b> <b>MS27039C0819</b> <b>NAS1097AD3-4</b> <b>AN525-832R8</b>  <b>PO#: PO26302</b> <b>MS21059L3</b>	<b>Invoice#: HX2WTX</b> <b>THREADED INSERT</b> <b>LOCKNUT, PLATE - ONE</b> <b>NUT, SELF-LOCKING</b> <b>CLAMP</b> <b>SCREW</b> <b>RIVET, SOLID</b> <b>SCREW</b>  <b>Invoice#: HX2WTW</b> <b>LOCKNUT, PLATE - TWO</b>	<b>65.00</b> <b>80.00</b> <b>135.00</b> <b>1,125.00</b> <b>137.50</b> <b>15.00</b> <b>40.00</b>  <b>156.00</b>
		<b>U.S. Currency</b>	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut <b>13 lb 0 oz</b>	
19. Exporter's Name and Address (If other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>B/E Aerospace Consumables Management</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		17. Invoice Total Total de la facture <b>1,753.50</b>	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  <b>Office Manager</b>		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>	
21. Departmental Ruling (If applicable)/Décision du Ministère (S'il y a lieu)		23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition direct vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26302**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	400	EA	MS21059L3		32676	PAOLO ASTORI	A3856		

  
Jason Lewis  
Vice President of Quality

11/06/14



**PAOLO ASTORI SPA**  
Via Mirabella, 9  
28013 Maggiate Superiore (NO)  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198



## INSPECTION CERTIFICATE

**32676**

Report # **32676**  
Customer P/N **MS21059L3 NAS686A3**  
Astori product code **LOAD25A307N13**  
Lot # **32676**  
Procurement Spec. **NASM25027**  
Raw material Spec. **SAE1042**  
Raw Material Lot # **-2114**  
Purchase Order Ref: **B/E AEROSPACE INC.CONSUMABLES MANAG (P.O. 0BS884)**

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

TEST DESCRIPTION	SAMPLES #	UNIT	REQUIRED VALUES		ACTUAL VALUES	OPERATOR BADGE #
			Min	Max		
AXIAL TENSILE LOAD (N)		N	10943		>12550	118
DIMENSIONAL INSPECTION		-	-	-	OK	
DISCONTINUITY INSPECTION		-	-	-	OK	
HARDNESS TEST		HRC		49	41-44	118
LOCKING TORQUE (Nm)		Nm	0.23	2.07	1.35-0.8-0.3	118
THICKNESS OF COATING		micron	8	12	9-10	118
VISUAL INSPECTION		-	-	-	OK	

**Note.**

This is to certify that parts have been produced, controlled and accepted according to the requirements of the above specification.  
Material, heat treatments and manufacturing processes are the same as those used for the qualification approval.  
The chemical analysis values have been reproduced from the original certificates released by the raw material supplier.

**PRIMARY HEAT CHEMISTRY**

C	0.453	Mn	0.640	Si	0.210	S	0.001	P	0.017
Al	0.021	Cr	0.260						

This is to certify that the goods have been produced, inspected and accepted according to the requirements of the above Specification.

The supplies hereon are released to you in accordance with the requirements of BAE/AG/SC1 PART 3 under our approval number BAE/AG/30631/MAA

Issue Date **21/05/2010**

**EN10204 COMPLIANT - DESIGNATION 3.1.B**

Preparato da:  
Gabriele Campagnoli

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 977****Data** 06/02/2010**Pag.** 1 / 9

9449

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod.Cliente**

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QC/R	FAI
1.	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
2	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
3	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
4	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	3170	N	33056	-	X		
5	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
6	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
7	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
8	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
9	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	1188	N	33056	-	X		
10	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
11	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
12	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
13	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione VETTORE</b>	<b>Modalità di consegna PORTO ASSEGNATO</b>	<b>Firma conducente</b>
<b>Causale trasporto VENDITA PRODUZIONE</b>	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore FEDERAL EXPRESS EUROPE INC. # 327657348</b>	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D.LGS 198 DEL 30/08/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART.7 DEL D.LGS 198 DEL 30/08/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 977****Data 06/02/2010****Pag. 2 / 9**

9449

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.

**33172 MIAMI - FL US****Cod.Cliente**

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	OCIR	FAI
14	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
15	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	3890	N	33056	-	X		
16	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
17	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
18	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
19	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	33056	-	X		
20	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	3107	N	33056	-	X		
21	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
22	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
23	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
24	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
25	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
26	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		

• SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/BC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 327657348	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D.LGS 198 DEL 30/08/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 198 DEL 30/08/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 977****Data** 06/02/2010**Pag.** 3 / 9

9449

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod.Cliente**

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
27	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
28	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	2810	N	32676	-	X		
29	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
30	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
31	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
32	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5980	N	32676	-	X		
33	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
34	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
35	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
36	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
37	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5534	N	32676	-	X		
38	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
39	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		

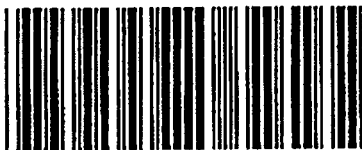
- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204786

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 327657348	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D.LGS 198 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 198 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 977****Data** 06/02/2010**Pag.** 4 / 9

9449

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod.Cliente**

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	OCIR	FAI
40	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
41	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
42	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
43	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
44	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
45	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5538	N	32676	-	X		
46	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
47	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
48	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
49	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
50	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
51	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
52	MS21059L3 NAS686A3 (TR)	0BS884	24/09/2007	1642	N	32676	-	X		

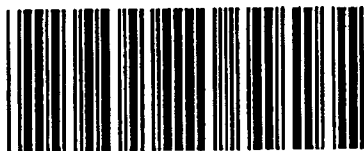
• SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/BC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 327657348	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 977****Data 06/02/2010****Pag. 5 / 9**

9449

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.

**33172 MIAMI - FL US****Cod.Cliente**

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	OCIR	FAI
53	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
54	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
55	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
56	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
57	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	4990	N	32676	-	X		
58	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
59	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
60	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
61	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
62	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	2275	N	32676	-	X		
63	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
64	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
65	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		

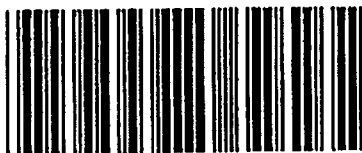
- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/8C1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204768

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione VETTORE</b>	<b>Modalità di consegna PORTO ASSEGNATO</b>	<b>Firma conducente</b>
<b>Causale trasporto VENDITA PRODUZIONE</b>	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore FEDERAL EXPRESS EUROPE INC. # 327657348</b>	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 977****Data** 06/02/2010**Pag.** 6 / 9

9449

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod.Cliente**

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCH	FAI
66	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
67	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	4130	N	32676	-	X		
68	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
69	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	2690	N	32676	-	X		
70	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
71	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
72	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
73	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	1773	N	32676	-	X		
74	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
75	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
76	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
77	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
78	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		

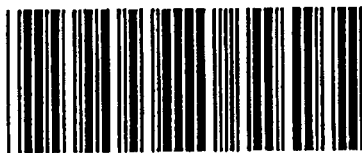
SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AQ/8C1 PART 3- APPROVAL # BAE/AQ/30831/MAA AND WITH AIRBUS SAS APPROVAL # 204788

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 327657348	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 977****Data** 06/02/2010**Pag.** 7 / 9

9448

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod.Cliente**

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
79	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
80	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	2330	N	32676	-	X		
81	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
82	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
83	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
84	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	4160	N	32676	-	X		
85	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
86	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
87	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
88	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
89	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	544	N	32676	-	X		
90	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		
91	MS21059L3 NAS688A3 (TR)	0BS884	24/09/2007	5000	N	32676	-	X		

• SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 327657348	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 977****Data** 06/02/2010**Pag.** 8 / 9

9449

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod.Cliente**

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	OCIR	FAI
92	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
93	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	814	N	32676	-	X		
94	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
95	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
96	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
97	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
98	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
99	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
100	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32676	-	X		
101	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	2295	N	32676	-	X		
102	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32443	-	X		
103	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32443	-	X		
104	MS21059L3 NAS688A3 (TR)	OBS884	24/09/2007	5000	N	32443	-	X		

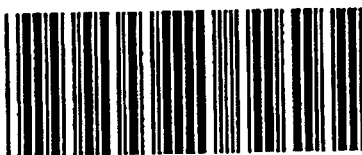
SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/BC1 PART 3- APPROVAL # BAE/AG/S0631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b>	<b>Modalità di consegna</b>	<b>Firma conducente</b>
VETTORE	PORTO ASSEGNATO	
<b>Causale trasporto</b>	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
VENDITA PRODUZIONE		
<b>Primo vettore</b>	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
FEDERAL EXPRESS EUROPE INC. # 327657348		
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 977****Data** 06/02/2010**Pag.** 9 / 9

9449

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod.Cliente**

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	OCIR	PAI
105	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	5000	N	32443	-	X		
106	MS21059L3 NAS886A3 (TR)	0BS884	24/09/2007	4486	N	32443	-	X		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AQ/SC1 PART 3- APPROVAL # BAE/AQ/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b>	<b>Modalità di consegna</b>	<b>Firma conducente</b>
VETTORE	PORTO ASSEGNATO	
<b>Causale trasporto</b>	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
VENDITA PRODUZIONE		
<b>Primo vettore</b>	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
FEDERAL EXPRESS EUROPE INC. # 327657348		
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D.LGS 198 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA COME PREVISTO DALL'ART.7 DEL D.LGS 198 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)